

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Andhra Pradesh Secretariat Campus Area Network (APSCAN) – Outsourcing of Facility Management and Annual Maintenance Contract of APSCAN to M/s. HCL Info Systems Ltd. - Sanction and release of Rs.48,35,000/- to M/s. APTS Ltd. for making payments to M/s. HCL Info Systems Ltd. - Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTEMENT

G.O.Rt.No.121

Dated: 06.08.2012

Read the following:

1. Contract No.APTS/IIP/341/APSCAN-AMC/2011, dt: 01.03.2012.
2. G.O.Rt.No.3208, Finance (Expr.GAD-II) Deptt., dt: 07.07.2012
3. U.O.Note.No.918/IT&C/Budget/2012, dt: 19.07.2012.
4. Lr.No.0579/IPI1/2012-2013, of M/s. APTS Ltd., dt: 06.08.2012.

ORDER:

Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project 'APSCAN' (Andhra Pradesh Secretariat Campus Area Network) to provide necessary infrastructure in the Secretariat. In addition to APSCAN, the Government has also undertaken several 'e-Governance initiatives' to automate the workflow in the Secretariat, prioritize the work areas, increase employee productivity and effective management of wealth of information and knowledge available within the Secretariat.

2. Vide reference 1st read above, M/s. HCL Info Systems Ltd. has been awarded the "Annual Maintenance and Facility Management" contract for the APSCAN by M/s. APTS Ltd. M/s. APTS Ltd. vide reference 4th read above, has requested to release of funds of Rs.48,35,000/- to enable them for further payments to M/s. HCL Info Systems Ltd. towards the AMC and FM charges for the APSCAN.

3. Based on the BRO issued vide 2nd read above, the IT&C (Budget) Department in their U.O. Note 3rd read above have allocated an amount of Rs.48,35,000/- under Head of Account 3451-MH 789–GH-11-NSP SH (22)-280-284.

4. Government after careful consideration, hereby sanction and release an amount of Rs.48,35,000/- (Rupees Forty Eight Lakhs and Thirty Five Thousand only) to M/s. APTS Ltd. for further payments to M/s. HCL Info Systems Ltd. towards the AMC and FM charges for the APSCAN.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (Rs. In Lakhs)
1.	3451-MH 789–GH-11- NSP SH (22)-280-284	48,35,000

P.T.O.

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6. The Joint Director & Drawing and Disbursing Officer, IT&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd.,

7. The Managing Director, M/s. APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 4 in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3208, Finance (EXPR.GAD-II) Department, Dated 07.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director, M/s APTS Ltd., Hyderabad.
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Dy. PAO, Secretariat Branch, Hyderabad.
The JD & DDO, IT&C Department.

Copy to:

The PS to Secretary, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER